

Receiving Report

Date: 15-03-23

Batch No: 131856

Supplier: Core

Dart P/O: 27012

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27012**

Purchase Order Date 1/12/2015

PO Print Date 1/16/2015

Page Number 1 of 6

#10

Order From :

VU-COR001

Ship To : DART AEROSPACE LTD

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

m 131856

Contact Name

Vendor Phone 480 497 6136

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 10

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3C36A	Bolt	3/19/2015 Yes 3/19/2015	FN	80.00 Each	\$10.00	\$800.00
Line Total:							\$800.00
2	AN3C37A	BOLT	3/19/2015 Yes 3/19/2015		70.00 Each	\$6.00	\$420.00
Line Total:							\$420.00
3	AN3C41A	Bolt	3/19/2015 Yes 3/19/2015	FN	75.00 Each	\$14.50	\$1,087.50

PO Instructions: Fedex Acc#151793240

Note:

1/16/2015

SP15-03-23



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27012

Purchase Order Date 1/12/2015

PO Print Date 1/16/2015

Page Number 2 of 6

Order From :

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

VU-COR001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

480 497 6136

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 10

Currency

USD

FOB

FCA - (Free Carrier)

Line Total: \$1,087.50

4 ✓ AN3C42A Bolt 3/19/2015 10.00 ✓
Yes
3/19/2015 Each

\$9.50 \$95.00 ✓

Line Total: \$95.00

5 ✓ AN3C46A Bolt 3/19/2015 FN 70.00 ✓
Yes
3/19/2015 Each

\$10.00 \$700.00 ✓

Line Total: \$700.00

6 ✓ AN3C50A Bolt 3/19/2015 FN 24.00 ✓
Yes
3/19/2015 Each

\$17.00 \$408.00 ✓

Line Total: \$408.00

PO Instructions: Fedex Acc#151793240

Note:

1/16/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27012**

Purchase Order Date 1/12/2015

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Page Number 3 of 6

Order From :

VU-COR001

Ship To : DART AEROSPACE LTD

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

480 497 6136

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 10

Currency

USD

FOB

FCA - (Free Carrier)

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship/Acct:

7 AN4C46A

Bolt

3/19/2015 FN

70.00 ✓

\$19.00

\$1,330.00 ✓

Yes

3/19/2015

Each

Line Total:

\$1,330.00

8 AN4C52A

Bolt

3/19/2015 FN

15.00 ✓

\$20.00

\$300.00 ✓

Yes

3/19/2015

Each

Line Total:

\$300.00

9 AN5C34A

Bolt

3/19/2015

8.00 ✓

\$23.00

\$184.00 ✓

Yes

3/19/2015

Each

Line Total:

\$184.00

10 AN6C44A

Bolt

3/19/2015 FN

52.00 ✓

\$13.50

\$702.00 ✓

Yes

3/19/2015


Each

PO Instructions: Fedex Acc#151793240

Note:

1/16/2015

SP15-03-23



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27012

Purchase Order Date 1/12/2015
PO Print Date 1/16/2015

Page Number 5 of 6

Order From :
C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

VU-COR001


Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name		Buyer		Chantal Lavoie	
Vendor Phone		Customer POID			
480 497 6136		Customer Tax #		10127-2607	
Ship To Contact		Terms		Net 10	
Ship To Phone		Currency		USD	
Ship Via:		FOB		FCA – (Free Carrier)	
FedEx Overnight collect					
Ship Acct:					
14	MS20601-AD4W10	RIVET	3/19/2015	50.00	\$5.00
			Yes	Each	
			3/19/2015		
					Line Total:
					\$250.00
15	MS21920-25	Clamp	3/19/2015 FN	40.00	\$22.50
			Yes	Each	
			3/19/2015		
					Line Total:
					\$900.00
16	MS21920-28	Clamp	3/19/2015 FN	38.00	\$22.50
			Yes	Each	
			3/19/2015		
					Line Total:
					\$855.00

SP15-03-23

PO Instructions: Fedex Acc#151793240

Note:

	Dart Aerospace Ltd.
	1270 Aberdeen Street
	Hawkesbury, ON K6A 1K7
	Tel: 613 632 9577
	Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27012**

Purchase Order Date 1/12/2015

PO Print Date 1/16/2015

Page Number 6 of 6

Order From :	VU-COR001	Ship To :	DART AEROSPACE LTD
C.O.R.E. AVIATION SERVICES		1270 ABERDEEN	
16305 E. TWIN ACRES DRIVE		HAWKESBURY, ON K6A 1K7	
GILBERT, AZ 85297		CANADA	
US			

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	480 497 6136	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 10
Ship Via:	FedEx Overnight collect	Currency	USD
Ship Acct:		FOB	FCA - (Free Carrier)

17	71401-45	PROCUREMENT QUALITY CLAUSES	3/19/2015	1.00		\$0.00	\$0.00
----	----------	--------------------------------	-----------	------	--	--------	--------

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENT

No
3/19/2015

Handwritten signature and date: 3/15-03-23

Line Total: \$0.00

PO Total: \$8,931.50

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 4 **Change Date:** 1/16/2015

Handwritten initials: CG, AG

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

Email: sales@coreaviation.com

Packing List

Ship Doc : CA150319-1

Printed : 03/19/2015

No. Items : 20

Page : 1 of 2

Bill To:

Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Ship To:

Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Sales Order : 27012

AWB : 773172010340

Resale : Not On File

Order Date : 01/19/2015

Customer# : DALD

Buyer :

Ship Date : 03/19/2015

Terms : N 10

Contact : 613-632-9577

Ship Via : FEDEX

Sales Person : sale2

Weight :

Ship Account: 151793240

FOB : GILBERT, AZ

No. Boxes :

Dimensions :

Item	Part Number/Description	CD	Location	UM	Ord	B/O	Shipped	Cust. PO#
4	AN3C42A BOLT	NE	HC202	EA	10	0	10	27009
9	AN5C34A BOLT	NE	HC202	EA	8	0	8	27009
4	AN3C42A BOLT	NE	HC202	EA	10	0	10	27010
9	AN5C34A BOLT	NE	HC202	EA	8	0	8	27010
1	AN3C36A BOLT NSN:5306-01-020-9473	NE	HC202	EA	80	0	80	27012
2	AN3C37A BOLT	NE	HC202	EA	70	0	70	27012
3	AN3C41A BOLT	NE	HC202	EA	75	0	75	27012
4	AN3C42A BOLT	NE	HC202	EA	10	0	10	27012
5	AN3C46A BOLT	NE	HC202	EA	70	0	70	27012
6	AN3C50A BOLT NSN:5306-00-582-9889	NE	HC202	EA	24	0	24	27012
7	AN4C46A BOLT NSN:5306-00-702-6010	NE	HC202	EA	70	0	70	27012
8	AN4C52A BOLT NSN:5306-00-197-6277	NE	HC202	EA	15	0	15	27012

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TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.

MATERIAL IS SUBJECT TO YOUR INSPECTION

OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.

OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.

NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.

DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.

NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE

SUBJECT TO A RESTOCK CHARGE.

#####

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

#####

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

Email: sales@coreaviation.com

Packing List

Ship Doc : CA150319-1

Printed : 03/19/2015

No. Items : 20

Page : 2 of 2

Item	Part Number/Description	CD	Location	UM	Ord	B/O	Shipped	Cust. PO#
9	AN5C34A BOLT	NE	HC202	EA	8	0	<u>8</u>	27012
10	AN6C44A BOLT NSN:5306-00-275-9647	NE	HC202	EA	52	0	<u>52</u>	27012
11	AN8C16 BOLT MACHINE NSN:5306-00-180-2749	NE	HC202	EA	7	0	<u>7</u>	27012
12	AN8C21A BOLT NSN:5306-00-579-3481	NE	HC202	EA	30	0	<u>30</u>	27012
13	AN8C35A BOLT NSN:5306-00-855-7396	NE	HC202	EA	15	0	<u>15</u>	27012
14	MS20601AD4W10 BLIND RIVET	NE	HC202	EA	50	0	<u>50</u>	27012
15	MS21920-25 CLAMP	NE	HC202	EA	40	0	<u>40</u>	27012
16	MS21920-28 CLAMP	NE	HC202	EA	38	0	<u>38</u>	27012

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

EMail: sales@coreaviation.com

DUPLICATE

Invoice

Invoice : CA150319-3

Date : 03/19/2015

No. Items: 16

Page : 1 of 2

To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Ship To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Sales Order : 27012

AWB : 773172010340

Resale : Not On File

Your Order# : 27012

Customer# : DALD

Buyer :

Order Date : 01/19/2015

Terms : N 10

Contact : 613-632-9577

Ship Date : 03/19/2015

Sales Person: sale2

Weight :

Ship Via : FEDEX

FOB : GILBERT, AZ

No. Boxes :

Dimensions :

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
1	AN3C36A BOLT NSN: 5306-01-020-9473	80	0	NE	\$10.00 EA	\$800.00
2	AN3C37A BOLT	70	0	NE	\$6.00 EA	\$420.00
3	AN3C41A BOLT	75	0	NE	\$14.50 EA	\$1,087.50
4	AN3C42A BOLT	10	0	NE	\$9.50 EA	\$95.00
5	AN3C46A BOLT	70	0	NE	\$10.00 EA	\$700.00
6	AN3C50A BOLT NSN: 5306-00-582-9889	24	0	NE	\$17.00 EA	\$408.00
7	AN4C46A BOLT NSN: 5306-00-702-6010	70	0	NE	\$19.00 EA	\$1,330.00
8	AN4C52A BOLT NSN: 5306-00-197-6277	15	0	NE	\$20.00 EA	\$300.00
9	AN5C34A BOLT	8	0	NE	\$23.00 EA	\$184.00
10	AN6C44A BOLT NSN: 5306-00-275-9647	52	0	NE	\$13.50 EA	\$702.00
11	AN8C16 BOLT MACHINE NSN: 5306-00-180-2749	7	0	NE	\$15.00 EA	\$105.00

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TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.

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SUBJECT TO A RESTOCK CHARGE.

#####

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

#####

CERTIFICATE OF CONFORMANCE

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA

Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

Invoice : CA150319-3

Date : 03/19/2015

PO : 27012

Issued By : sale2

Page : 1 of 2

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.

ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.

ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description		Shipped	CD
1	AN3C36A Lot:15493	BOLT	80	NE
2	AN3C37A Lot:15975	BOLT	70	NE
3	AN3C41A Lot:D06-1129;15843	BOLT	75	NE
4	AN3C42A Lot:COR005-02-27-17625-1	BOLT	10	NE
5	AN3C46A Lot:16290	BOLT	70	NE
6	AN3C50A Lot:15896	BOLT	24	NE
7	AN4C46A Lot:15492	BOLT	70	NE
8	AN4C52A Lot:15663	BOLT	15	NE
9	AN5C34A Lot:17481	BOLT	8	NE
10	AN6C44A Lot:316413;327056	BOLT	52	NE
11	AN8C16 Lot:COR005-10-23-51239-1	BOLT MACHINE	7	NE

CERTIFICATE OF CONFORMANCE

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA

Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

Invoice : CA150319-3

Date : 03/19/2015

PO : 27012

Issued By : sale2

Page : 2 of 2

Item	Part Number/Description	Shipped	CD
12	AN8C21A BOLT Lot:29420	30	NE
13	AN8C35A BOLT Lot:15838	15	NE
14	MS20601AD4W10 BLIND RIVET Lot:86164740	50	NE
15	MS21920-25 CLAMP ALTERNATE:MS21920-25 (QTY:6) ALTERNATE:MS21920-25 (QTY:34) Lot:175634	40	NE
16	MS21920-28 CLAMP Lot:173427/A Cert#:PL-42 8803(38)	38	NE

DELT Industries, Inc.

Aerospace Product Division

90 West Easy Street, Unit #2
Simi Valley, California 93065-6206
P.O. Box 940067, Simi Valley, California 93094-0067
Phone (805) 579-0213 ~ Fax (805) 579-1593
www.deltindustries.com

CERTIFICATE OF CONFORMANCE

Date: 11/10/06

To: ASC INDUSTRIES

Purchase Order No: 128816 Packing Slip No: 101060

Manufacturer: **DELT Industries, Inc.**

Part # AN3C41A Rev. 1 Lot # D06-1129 Qty. 250
REF: IAW NASM3

Part # _____ Rev. _____ Lot # _____ Qty. _____

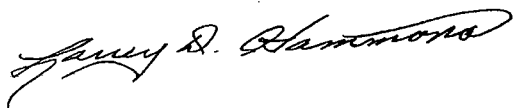
Part # _____ Rev. _____ Lot # _____ Qty. _____

Part # _____ Rev. _____ Lot # _____ Qty. _____

Materials and/or parts covered by our packing slip and your purchase order referenced above have been manufactured in accordance with applicable specifications. Quality control and inspection procedures have been in accordance with MIL-I-45208, MIL STD-105, ISO9001:2000, and ANSI/ASCQ Z1.4-1993. Test reports are on file at our plant.

These parts were manufactured in a mercury free environment.

DELT Industries, Inc.



Larrey D. Hammons
Quality Assurance Manager

ISO9001:2000 CERTIFIED



Dunkirk Specialty Steel, LLC

P.O. Box 319, Dunkirk, NY 14048

ISO 9001: 2000 Registered Quality System

Material Certification

AN3C41A LOT#D06-1129

ORDER: 0008295
 NUMBER: S#4210
 NUMBER: 42869-12

PAGE NUMBER: 1 of 1

P.O. DATE: 5/6/2004 0

PRINTED: 10/19/04 08:27

S FRY STEEL CO
 O T 13325 MOLETTE STREET
 L O
 D
 SANTA FE SPRINGS, CA 90670

S FRY STEEL CO
 H T C/O C.M.I. FREIGHT TRANS
 I O 4201 W 36th ST
 P
 CHICAGO, IL 60623

Material Description: STAINLESS STEEL ROUND BAR 431 EAF+AOD ANNEALED COLD DRAWN AMS 2303E, ASTM A484-03a, waive CIM, FMA276-03 (431), AMS 5628F, MIL-S-18732D, AMS-S-18732A, DMS-1565G, Federal QQ-S-763C and 1 (431 cond A except hardness & Izod), Hi Shear #115 Rev. J (Type II, chemistry only),

Size: .2650 DIAM X 132.0000 MIN 156.0000 MAX RANDOM LENGTH

Test Number	Material	C	MN	SI	S	P
8901	FNL AR	0.14	0.62	0.37	0.004	0.020
		CR 15.85	W <0.05	V 0.04	NI 2.28	MO 0.14
		CO <0.05	CU 0.12	SN 0.010	PB	CB <0.01
		TA	AL <0.01	TI <0.01	FE	B
		O	MG	CA	SE	ZR
		AC	BI	N 0.078	HG	CQ

WEISS (AS SHIPPED): 279 BHN

WILE CAPABILITY: T/S KSI Y/S KSI %EL %R/A
 222.8 159.8 17.0 58.0

RDENABILITY : Rc 44.0

CRO TEST: O.K.

CRO ETCH TEST: O.K.

AIN SIZE: 7.2

RRITE: <2%

GNIETIC PARTICLE F/S = 0/0

OWINGLY RECORDING FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS

ENTRIES ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER

DERAL STATUTES INCLUDING FEDERAL LAW, TITLE 18, CHAPTER 47.

4210
 LT SOURCE: UNIVERSAL/DUNKIRK
 EMICAL BALANCE IS Fe

FRY STEEL CO CERTIFIES THAT THIS IS
 A TRUE COPY OF THE ORIGINAL MILL TEST
 REPORT NOW ON FILE.
 RECEIVED AND INSPECTED

NOV 05 2004

BY BUNNIE K. ISAKA
 BUNNIE K. ISAKA - Q.C. MANAGER

ry Gawronski

>H.J. Gawronski, Manager Q.A.

10/19/04

Date

Certification IAW DIN 50 049 / EN 10204 3.1B. The Test Results Shown Are Certified To Be A Correct Statement Of Records That Were Derived From Testing Samples Of The Material Results Meet Applicable Specifications No Witnessing Was Performed On The Material

Certification

Date: 09/22/2006

Entry Date: 09/21/2006

Page: 1 of 1

Q:

ELT IND
J WEST EASY STREET
NIT 2
IMI VALLEY CA 93065

Purchase Order No.: 24274

Packing List No.:

Material: 431 S/S

EAT TREATED IAW AMS 5628F

Quantity	Part Number / Part Name / Part Description	Pounds
308	AN3C41A LOT#D06-1129 HT#G8901	12


Insp. Type	Scale	Minimum	Maximum	Number	Other
<u>Customer Requirements:</u>					
ROCKWELL	HRC	26.	32.		
<u>Results:</u>					
ROCKWELL	HRC	29.	31.	50.	

Process Instructions

Step: 1 RACK PARTS VERTICAL IN FIXTURE OR IN BASKET

Step: 2 VACUUM ANNEAL 1325°F 1 HR
N2 GAS FAN COOLStep: 3 RACK FOR VACUUM FCE
PREHEAT 1500°F 30 MINS
AUST 1850°F 1HR
N2 GAS FAN COOLStep: 4 HARDNESS TEST & RECORD RESULTS BEFORE
NEXT PROCESS STEPStep: 5 VACUUM TEMPER 3 HRS 1225°F
N2 GAS FAN COOLStep: 6 ROCKWELL HARDNESS TEST IAW ASTM E-18
SAMPLE PER MIL-105D LEVEL II AQL 1.5%
FINAL INSPECTION : HARDNESS TEST

Step: 7 BLAST BY HAND IN CABINET WITH GARNET/GLASS BEAD MIXTURE


V J BATTAGLIA
QC MANAGER
PALMDALE HEAT TREATING

SEP 26 2006

CERTIFICATE OF CONFORMANCE

JESSE'S PLATING

12229 MONTAGUE ST.
PACOIMA, CA 91331
818-899-4600 VOICE
818-899-0771 FAX

Date	Invoice #
11/7/2006	27722

Bill To
DELT INDUSTRIES INC. 90 WEST EASY ST. UNIT 2 SIMI VALLEY, CA 93065

P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via	Project
24652	Net 30	12/7/2006		11/7/2006	OUR TRUCK	

[illegible]

BY: Jorge A. Villagran JORGE A VILLAGRAN

TITLE: Q.A. MANAGER Q.A. MANAGER

NOV 07 2006

P.O. Box 121326
Ft. Worth, TX 76121
Phone: (817) 249-4760 or
Metro (817) 429-8823

NDE, Inc.

1189 Mercedes St.
Benbrook, TX 76126
Fax: (817) 249-6715
Email: mail@nde-inc.com

Test Report

Date: 11/7/2006 Completion Date: 11/9/06 Project No.: 4350

Company: Delt Industries, Inc. Page 1 of 3
Address: P.O. Box 940067 Simi Valley, CA 93094-0067

Purchase Order Number: N13113 Material: 431SS

Quantity Received: 2 Part No.: AN3C41A REV. 1 IAW NASM3
Lot No.: D06-1129

Manufacturer Name: Delt Industries, Inc.	Heat Lot: G8901	Material Spec: 431SS
Address: <small>P.O. Box 940067 Simi Valley, CA 93094-0067</small>	Head Markings: n/a	Material Grade: n/a
Manufacture Date: 7/31/2006	Thread form: UNJF	Surface Coating: n/a
Product Family: Bolt/Screw	Thread class: 3A	

Lot Size: 308 Sampling Scheme: Sampling Technician: LDH
Affiliation: Delt

Task(s):	Specification	Specification	Qty Sampled	Qty Tested
Tensile Test	per print		2	2
Shear Test	per print		2	2

Additional Information:

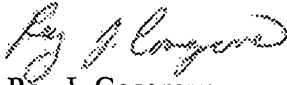
Requested by: LDH

Results: See attached data page(s)

The parts tested **conform** to the above specifications for the test(s) performed.

Analysis Presented by:

NDE, Inc.


Ray J. Cosgrove
DT Lab Manager



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NDE-163E/aafastener



NDE, Inc.

Company: Delt Industries, Inc.

Purchase Order Number: N13113

Requirements:						2,210 (min)				
Serial #	Width	Dia. or Gauge	Area	Yield (lbs)	Yield (psi)	Ultimate (lbs)	Ultimate (psi)	Elong (%)	Red. of Area (%)	Type
1		10-32	.0200			3,670	183,000			
2		10-32	.0200			3,706	185,000			

NDE-042B/gtensile

NDE, Inc.

Company: Delt Industries, Inc.

Purchase Order Number: N13113

SINGLE SHEAR TEST

Requirements:				
			2,125 (min)	
Serial Number	Diameter	Area	Shear (lbs)	Shear (psi)
1	#10	.0284	2,990	105,000
2	#10	.0284	3,029	107,000

NDE-072C/gshear

P.O. Box 121326
Ft. Worth, TX 76121
Phone: (817) 249-4760 or
Metro (817) 429-8823

NDE, Inc.

1189 Mercedes St.
Benbrook, TX 76126
Fax: (817) 249-6715
Email: mail@nde-inc.com

Test Report

Date: 11/7/2006 Completion Date: 11/9/06 Project No.: 4349

Company: Delt Industries, Inc. Page 1 of 2
Address: P.O. Box 940067 Simi Valley, CA 93094-0067

Purchase Order Number: N13112 Material: 431SS

Quantity Received: 2 Part No.: AN3C41A REV. 1 IAW NASM3
Lot No.: D06-1129

Manufacturer Name: Delt Industries, Inc.	Heat Lot: G8901	Material Spec: 431SS
Address: P.O. Box 940067 Simi Valley, CA 93094-0067	Head Markings: n/a	Material Grade: n/a
Manufacture Date: 7/31/2006	Thread form: UNJF	Surface Coating: n/a
Product Family: Bolt/Screw	Thread class: 3A	

Lot Size: 308 Sampling Scheme: Sampling Technician: LDH
Affiliation: Delt

Task(s):	Specification	Specification	Qty Sampled	Qty Tested
Micro/Macro Exam	NASM6812-1		2	2

Additional Information:

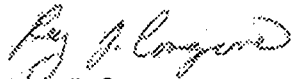
Requested by: LDH

Results: See attached data page(s)

The parts tested **conform** to the above specifications for the test(s) performed.

Analysis Presented by:

NDE, Inc.


Ray J. Cosgrove
DT Lab Manager

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NDE-163E/aafastener

NDE, Inc.

Company: Delt Industries, Inc.

P.O. Number: N13112

Macroscopic Examination

The following macroscopic examinations were carried out on two parts per NASM6812.

Examination	Accepted	Rejected
Forged Head	X	

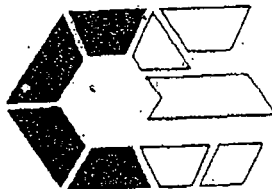
Microscopic Examination

The following microscopic examinations were carried out on two parts per NASM6812.

Examination	Accepted	Rejected
Carburization/Decarburization	X	
Bursts & Voids	X	
Overheating	X	
Alloy Segregation	X	
Discontinuities	X	

The above tested parts meet the requirements of NASM6812 for the above performed tests.

NDE-053E/nasm6812



CALIFORNIA SCREW PRODUCTS CORP.

P.O. BOX 228
14957 GWENCHRIS COURT
PARAMOUNT, CALIFORNIA 90723-3423
(562) 633-6626 • FAX (562) 633-2082

PACKING SLIP

Original: 15532

Sold To:
003950 FASTENER DIMENSIONS, INC. 94-03 104TH STREET OZONE PARK, NY 11416

Ship To:
***** FASTENER DIMENSIONS, INC. 94-03 104TH STREET OZONE PARK, NY 11416

Customer P.O. No.		Sales Order		Date		Ship Via		Job No.	
33276		31275		08-16-07		WILL CALL ADVISE		316413	
Pos	Item	Ordered	Delivered Qty	Unit	Weight	No. of Cartons			

10	AN6C44A	603	603	ea	96	3			

602

CALIFORNIA SCREW PRODUCTS CORP.

14957 GWENCHRIS COURT

PARAMOUNT, CALIF. 90723-3423

Job Number : 316413
BAE/AG/30235 / MAA

CAGE NUMBER : 82507
Airbus UK Approval No. AUK/SA/30144

TEST REPORT

Part Number : AN6C44A
Customer : FASTENER DIMENSIONS, INC.
Procurement Spec. : NASM6812 REV. 2
Surface Finish Spec : AMS2700 REV. B
Heat Treat Spec : AMS2759/5 REV. D
Mqntc Permeability : N/A

Part Standard : NASM3-20 REV. 1
Cust. Purchase Order Number : 33276
Thread Size & Form : .375-24 UNF-3A
Thread Spec : MIL-S-7742 REV. D
Sample Size Spec. : NASM6812 REV. 2

Shipped Quantity* : 603
Mfg Quantity : 1200
Matl Spec : AMS 5628 REV. F
Item Description: Bolt
Heat Number : 534945

* Actual piece count is within +/- 2% of the shown lot quantity.

NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)

Sample Size : 20 specimens Inspection Results: Accept : 20 Reject : 0 specimens
Magnetic Particle : ASTM E1444-05 Fluorescent Penet. : N/A

METALLURGICAL EXAMINATION RESULTS

Sample Size : 5 specimens Accept : 5 Reject : 0 Lab Mount No. : 34906
GRAIN SIZE : 7.0 HEAD STRUCTURE : Accept LAPS : Accept MICRO STRUCTURE : Accept
FILLET COLD WORKED : Accept DECARB : Accept SEAMS : Accept CARBURIZED : Accept
GRAIN FLOW HEAD : Accept GRAIN FLOW THREAD : Accept CRACKS : Accept THREAD RUN OUT : Accept

MECHANICAL TESTS RESULTS

ULTIMATE TENSILE STRENGTH (lbs.) - Loc. of Failure: Threads Minimum Req. : 10100
Sample Size : 8 specimens Accept : 8 Reject : 0 Maximum Req. : 0

1.	14210	2.	14160	3.	14250	4.	14240	5.	13980	6.	14290	7.	14180	8.	13380
9.	N/A	10.	N/A	11.	N/A	12.	N/A	13.	N/A	14.	N/A	15.	N/A	16.	N/A
17.	N/A	18.	N/A	19.	N/A	20.	N/A	21.	N/A	22.	N/A	23.	N/A	24.	N/A
25.	N/A	26.	N/A	27.	N/A	28.	N/A	29.	N/A	30.	N/A	31.	N/A	32.	N/A

SHEAR (lbs.) S/D : SINGLE Sample Size : 8 specimens Accept : 8 Reject : 0 Minimum Req. : 8280

1.	10100	2.	9970	3.	10260	4.	10210	5.	10270	6.	10110	7.	10070	8.	10230
9.	N/A	10.	N/A	11.	N/A	12.	N/A	13.	N/A	14.	N/A	15.	N/A	16.	N/A
17.	N/A	18.	N/A	19.	N/A	20.	N/A	21.	N/A	22.	N/A	23.	N/A	24.	N/A
25.	N/A	26.	N/A	27.	N/A	28.	N/A	29.	N/A	30.	N/A	31.	N/A	32.	N/A

HARDNESS TEST - Sample Size : 8 Hardness Req. RC : 26-32 Hardness Results : 30-32

STRESS RUPTURE TEST - N/A Load (lbs.) : 0 Temperature (F) : 0 Periodic test. REF Job No. :
Sample Size : 0 Hours : 0

FATIGUE TEST - N/A Cycles : 0 Min Req. : 0
Sample Size : 0 Low Load (lbs.) : 0 High Load (lbs.) : 0

TORQUE TEST - N/A Sample Size : 0 Load (lbs/in) : 0

STRESS DURABILITY TEST - N/A Sample Size : 0 LOAD (lbs.) : 0 Hours : 0

STATEMENT OF CONFORMANCE:

This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured in the USA under a quality management system, which complies with ISO 9001 and with AS 9100. CALIFORNIA SCREW PRODUCTS CORP, hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of our company subject to examination. This report shall not be reproduced except in full, unless authorized in writing by

Michael Charles Jones
MS 16 200

14
CSP

AS9100 AND ISO 9001 ACCREDITED



2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172
PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND
CERTIFICATION OF COMPLIANCE

DATE: Apr 22, 2014
PACKING SLIP NO: 428803 X
JOB NUMBER: 173427/A

Sold to:
CORE AVIATION SERVICES INC
ATTN ACCOUNTS PAYABLE
16305 E TWIN ACRES DRIVE
GILBERT AZ 85298

Ship to:
CORE AVIATION SERVICES INC
ATTN RECEIVING
16305 E TWIN ACRES DRIVE
GILBERT AZ 85298

Cust No.	Customer P.O. No.	Ship Date	Ship Via	F.O.B.
18000/00	STK140305	4/22/14	RPS	VOSS FL1

Our Order NO.	Order Date	Sales Rep	Terms
173427/A	3/06/14	R4	NET 30 DAYS

Qty.	Qty.	Part/	
Ordered	Shipped	Description	UM
500	350	MS21920-28	EA

BAND CLAMP

Voss Internal #: 0450437

MS21920-28 REV D

ITEM #1

FEDEX ACCT #227069074

2 CTNS @ 18# EA, 1 CTN @ 7#

2 CTNS @ 150 PCS EA,

1 CTN @ 50 PCS

All parts comply to specialty metal DFAR requirements
All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.

M. Moyer
Micah Moyer E-mail: mmoyer@vossind.com
Senior Quality Engineer

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.

WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.

AS9100 AND ISO 9001 ACCREDITED



2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172
PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND
CERTIFICATION OF COMPLIANCE

DATE: Oct 24, 2014
PACKING SLIP NO: 433985 X
JOB NUMBER: 175634

Sold to:
CORE AVIATION SERVICES INC
ATTN ACCOUNTS PAYABLE
16305 E TWIN ACRES DRIVE
GILBERT AZ 85298

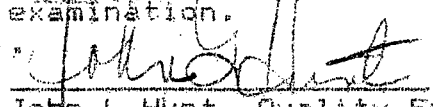
Ship to:
CORE AVIATION SERVICES INC
ATTN RECEIVING
16305 E TWIN ACRES DRIVE
GILBERT AZ 85298

Cust No.	Customer P.O. No.	Ship Date	Ship Via	F.O.B.
18000/00	STK140620-3	10/24/14	RFB	VOSS PLT
Our Order NO.	Order Date	Sales Rep	Terms	
175634	6/23/14	R4	NET 30 DAYS	

Qty.	Qty.	Part/		
Ordered	Shipped	Description		UM
250	125	MS21920-25	REV-D	EA
		BAND CLAMP		
		Voss Internal #: 0456196		
		MS21920-25 REV D		
		ITEM #2		
		FEDEX ACCT #227069074		
		1 CTN @ 15# - 1 CTN @ 125 PCS -		

All parts comply to specialty metal DFAR requirements
All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.


John L. Hunt, Quality Engineer
E-mail: jhunt@vossind.com

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

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